



Price Agreement Amendment

Page 1 of 2
Printed: 6/20/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

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COLLINS SURGICAL
A DIV OF W L COLLINS CORPORATION
87 WESTGATE DRIVE
BROCKTON MA 02301

TRAINING SUPPLIES, ATHLETIC

Amendment Date: 06/13/2005

Original Award Date: 06/22/2004

Buyer: MCINTYRE, NANCY R

Phone #: (401) 222 - 2142 ext. 126

FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

2

Award Number

68M00306251

Effective Period:

06/01/2004 - 05/31/2006

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

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ADMINISTRATION
MASTER PRICE AGREEMENT
RELEASE AGAINST RI MPA

Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-149		B03801/B05012	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
223.0	832-04 PORTABLE PLASTIC COOLER STANDS ECONOLINE #0073 Change Order for Item 223 A new item was added to the PO			EA	106.00
228.0	832-04 TURFLINER HALF STEEL INSOLE BY ECONOLINE MUST BE STEEL FOREFRONT, AETNA MEN'S 90020X WOMEN'S 90021X SPECIFY SIZE Change Order for Item 228 A new item was added to the PO			PR	10.65
229.0	832-04 DIGITAL CARE KIT BY SILIPOS NO SUBSTITUTION #30365 Change Order for Item 229 A new item was added to the PO			EA	50.60

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STATE PURCHASING AGENT/DESIGNEE

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87 WESTGATE DRIVE
BROCKTON MA 02301

TRAINING SUPPLIES, ATHLETIC

Amendment Date: 06/13/2005
Original Award Date: 06/22/2004
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
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Change Order Note: CHANGE ORDER #2

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-149		B03801/B05012	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
230.0	832-04 COBALT BLUE SPOT LIGHT PENLIGHT, BELENS Change Order for Item 230 A new item was added to the PO			EA	3.50

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A DIV OF W L COLLINS CORPORATION
87 WESTGATE DRIVE
BROCKTON MA 02301

TRAINING SUPPLIES, ATHLETIC

Amendment Date: 06/08/2005
Original Award Date: 06/22/2004
Buyer: MCINTYRE, NANCY R
Phone #: (401) 222 - 2142 ext. 126
FOB: F.O.B., Destination

Terms: Net 30

Change Order Number

1

Award Number

68M00306251

Effective Period:

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Change Order Note: CHANGE ORDER #1

Department				Bid Number	C/O Req #
ADMINISTRATION		MPA-149		B03801/B05012	
Item	Class-Item	Bid #	Requisition #	Unit	Unit Price
	CHANGE ORDER #1 CHANGE TO PO #68M00306251 DATED 6/22/04 CHANGE EFFECTIVE PERIOD: FROM: 6/1/04 - 5/31/05 TO: 6/1/04 - 5/31/06				

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V E N D O R	COLLINS SURGICAL W L COLLINS CORPORATION 87 WESTGATE DRIVE BROCKTON MA 02301	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	<p>6/1/04 - 5/31/05 WITH OPTION TO RENEW FOR ONE (1) ADDITIONAL YEAR</p> <p>MASTER PRICE AGREEMENT #149</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p> <p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p>		

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		Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
	<p>HAZARDOUS MATERIAL SAFETY DATA SHEET IS TO BE SUBMITTED BY THE SUCCESSFUL BIDDER AFTER THEIR RECEIPT OF THE PURCHASE ORDER AND BEFORE OR WITH THE FIRST DELIVERY. THIS SHEET WILL BE KEPT ON FILE AS A REFERENCE FOR FUTURE DELIVERIES MADE UNDER THIS CONTRACT. THIS SHEET IS MANDATED BY R.I. STATE LAW CHAPTER 28-21 HAZARDOUS SUBSTANCE RIGHT-TO-KNOW ACT. FAILURE TO COMPLY WITH THIS REQUEST WILL RESULT IN LOSS OF CONTRACT.</p> <p>AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>		

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V E N D O R	COLLINS SURGICAL W L COLLINS CORPORATION 87 WESTGATE DRIVE BROCKTON MA 02301	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056). STATEWIDE APPLICABILITY - Political Subdivisions (cities, towns, schools, quasi-public agencies), as authorized by law, may participate in this Agreement. All ordering and billing shall be between the vendor and the political subdivision (only). THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.			
2.0	TAPE TRAINERS, PROFESSIONAL ZONAS BY JOHNSON & JOHNSON #5105 POROUS 1 1/2" X 10 YARDS (8 ROLLS PER BOX) (12 BOXES PER CASE) NO SUBSTITUTIONS	CS	110.40	
10.0	TAPE ELASTIKON BY JOHNSON & JOHNSON, 3" #5175 (4 ROLLS/ BOX), (12 BOXES/CASE) NO SUBSTITUTIONS COLLINS #5171 X 3 3 CASES, (48 ROLLS = 3 CASES) PRICE REPRESENTS 3 CASES	CS	140.70	
11.0	TAPE COLLINS DELUXE 25503 3" X 7 1/2 YARDS (16 ROLLS/CASE)	CS	33.60	
13.0	TAPE ELASTIC BANDAGE, CONCO #32D 1030, 3" X 5 YARDS (12 ROLLS/BOX) (6 BOXES/CASE)	CS	28.80	

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		Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
14.0	TAPE ELASTIC BANDAGE, CONCO #42D 1040, 4" X 5 YARDS (12 ROLLS/BOX) (6 BOXES/CASE)		CS	35.70
15.0	TAPE ELASTIC BANDAGE, CONCO #62D 1060, 6" X 5 YARDS (12 ROLLS/BOX) (6 BOXES/CASE)		CS	44.64
21.0	TRANSMISSION GEL AQUASONIC 5 LITER, #4238 NO SUBSTITUTIONS		EA	11.90
22.0	TAPE, ELASTIC BANDAGE, CONCO #0661 6" X 10 YARDS (6 ROLLS/BOX) (6 BOXES/CASE) 1 CASE = 3 DOZEN NO SUBSTITUTIONS		CS	78.12
26.0	J & J ORTHOPLAST SPINTS #9121CS (4 SHEETS/BOX) NO SUBSTITUTIONS		BOX	165.00
33.0	CURITY BAND-AIDS #1070, X/L 50/BOX		BOX	2.50
36.0	BIOHAZARD WASTE BAGS RED 23 X 23, 7-10 GAL. 100/BOX BH 721-1		BOX	4.00

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			Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
37.0	BREATHE RIGHT NASAL STRIPS #2377711, SM-MD 30/BOX	BOX	10.70	
38.0	BREATHE RIGHT NASAL STRIPS #2878411, MD-LARGE 30/BOX	BOX	10.70	
39.0	3M SCOTCH-GUARD CASTING, #82002 2" X 4 YARDS (10/BOX) NO SUBSTITUTIONS	BOX	39.00	
40.0	3M SCOTCH-GUARD CASTING, #82003 3" X 4 YARDS (10/BOX) NO SUBSTITUTIONS	BOX	46.00	
44.0	CRAMER MOUTH-GUARD, SENIOR W/STRAP #137504 NO SUBSTITUTIONS ALL COLORS AVAILABLE	EA	.20	
53.0	CONCO ORTHOPEDIC FELT (PLAIN) 1/4 X 21 X 36, #RFE 14 NO SUBSTITUTIONS	EA	9.70	
54.0	CONCO ORTHOPEDIC FELT (PLAIN) 1/4 X 21 X 36, #RFE 12 NO SUBSTITUTIONS	BOX	19.20	
55.0	CONCO LATEX FOAM RUBBER (PLAIN) 1/4 X 21 X 36, #PF 14 NO SUBSTITUTIONS	BOX	7.65	
56.0	CONCO LATEX FOAM RUBBER (PLAIN) 1/2 X 21 X 36, #PF 12 NO SUBSTITUTIONS	BOX	11.10	

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		Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
58.0	TUF-SKIN TAPE ADHERENT (DOZEN PER CASE) 4 OZ. CAN, 12 CANS/CASE MUELLER #200901		CS	22.80
59.0	TUF-SKIN TAPE ADHERENT (DOZEN PER CASE) 10 OZ. CAN MUELLER #200902		CS	32.40
62.0	SECOND SKIN NON-STERILE DRESSING 3", 48/BOX SPENCO #10603		BOX	25.40
63.0	AQUAPLAST 3/16", 4 SHEETS/CASE ALIMED #4233		CS	199.00
64.0	SLING, ENVELOPE COLLINS SMALL #59032		BOX	2.15
64.1	SLING, ENVELOPE COLLINS MEDIUM #59033		BOX	2.15
64.2	SLING, ENVELOPE COLLINS LARGE #59034		BOX	2.15
64.3	SLING, ENVELOPE COLLINS X-LARGE #59036		BOX	2.15
67.0	FINGER SPLINTS PLASTALUME 40 PIECE KIT BROWN #10003		KIT	26.90
72.0	THERABAND TUBING, 25' GREEN HYGENICS #10-1022		EA	7.15

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87 WESTGATE DRIVE
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Award Number Effective Period:
68M00306251 **6/1/04 - 5/31/05**

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801
Item		Unit	Unit Price
73.0	THERABAND TUBING, 25' BLUE HYGENICS #10-1023	EA	7.99
74.0	THERABAND TUBING, 25' BLACK HYGENICS #10-1024	EA	8.91
75.0	THERA-PUTTY, 2 OZ. RED COLLINS #2396B	EA	2.00
76.0	THERA-PUTTY, 2 OZ. GREEN COLLINS #2396C	EA	2.00
77.0	THERA-PUTTY, 2 OZ. BLUE COLLINS #2396D	EA	2.00
80.0	ENVIRONSIDE HOSPITAL DISINFECTANT, 24 OZ. SPRAY #MX-3324	EA	5.95
81.0	ENVIRONSIDE HOSPITAL DISINFECTANT, 1 GALLON #MX-3300	EA	15.90
82.0	LIQUID SOAP, 15 OZ. BOTTLE	EA	2.15
83.0	CLAUSS PRO TRAINING SCISSORS/CURVED #118C	EA	18.90
84.0	THERMOMETERS, DIGITAL OMERON #MC-110	EA	1.83

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
85.0	THERMOMETERS, GLASS LONG WITH CASE FLORIDA MED #FS104A		EA	1.00
87.0	ANKLE BRACES/MCDAVID, #199T BLACK NO SUBSTITUTIONS - SPECIFY SIZE WHEN ORDERING		EA	12.09
88.0	ELBOW SLEEVES/MCDAVID, #481T BLACK NO SUBSTITUTIONS - SPECIFY SIZE WHEN ORDERING		EA	4.45
89.0	ELBOW SLEEVES/MCDAVID, #481TB BLUE NO SUBSTITUTIONS - SPECIFY SIZE WHEN ORDERING		EA	4.45
90.0	KNEE SLEEVES/MCDAVID, #405T BLACK NO SUBSTITUTIONS - SPECIFY SIZE WHEN ORDERING		EA	4.60
91.0	KNEE SLEEVES/MCDAVID, #405TB BLUE, NO SUBSTITUTIONS		EA	4.60
95.0	LATERAL KNEE GUARDS: MCDAVID M121T, TAPE ON SINGLE HINGE NO SUBSTITUTIONS		EA	19.50
96.0	LATERAL KNEE GUARDS: MCDAVID M221T, TAPE ON DOUBLE HINGE NO SUBSTITUTIONS		EA	21.50
97.0	LATERAL KNEE GUARDS: MCDAVID M102T (WITH NEOPRENE WRAP ON CUFFS, SINGLE ACCESS ON HINGE) NO SUBSTITUTIONS		EA	33.80
98.0	LATERAL KNEE GUARDS: MCDAVID M202T (WITH NEOPRENE WRAP ON CUFFS, DOUBLE ACCESS ON HINGE) NO SUBSTITUTIONS		EA	42.15

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		Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

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Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
105.0	IMPACT AC PADS, ARTHRON #ACIX NO SUBSTITUTIONS SPECIFY RIGHT OR LEFT WHEN ORDERING	EA	64.00	
109.0	TREATMENT TABLES STANDARD, 2" FOAM TOP, 78L X 30W X 30H CLINTON #10030-001 FOR FOAM COLOR SELECTION, INQUIRE UPON ORDER PLACEMENT	EA	270.00	
121.0	HYDROCOLLATOR HEAT UNIT, 4 PACK CAPACITY CHATTANOOGA #2152	EA	221.00	
122.0	HYDROCOLLATOR PACKS, STANDARD SIZE CHATTANOOGA #11501	EA	5.15	
123.0	J & J DERMABOND TOPICAL SKIN ADHESIVE #3266800 12/BOX NO SUBSTITUTIONS	EA	27.65	
125.0	BIO-FREEZE/GALLON #BI064	GAL.	70.00	
128.0	MEDI-KIT 1000 (ON WHEELS) MUELLER, #200739	EA	118.00	
129.0	CRAMER JUMBO KIT (ON WHEELS) 21" X 13 1/2" X 17" NO SUBSTITUTIONS INCLUDES KIT #112900 AND WHEELS #112810	EA	68.80	
133.0	CRAMER TURF-TOE BRACE NO SUBSTITUTIONS #27992X SPECIFY SIZE WHEN ORDERING	EA	13.50	

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STATE PURCHASING AGENT/DESIGNEE



Notice of Price Agreement Award

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	COLLINS SURGICAL W L COLLINS CORPORATION 87 WESTGATE DRIVE BROCKTON MA 02301		TRAINING SUPPLIES, ATHLETIC	
			Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA		ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	
	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30			

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
135.0	60 QUART ICE CHEST/COOLER (ON WHEELS) IGLOO #407		EA	21.85
140.0	MIST-N-GO MOBILE COOLING SYSTEM NO SUBSTITUTIONS, SCHAFFER #CDCT 12 VOLT		EA	582.90
141.0	3 LB. - DUMBELLS COLLINS, #OHDB3		EA	2.95
142.0	5 LB. - DUMBELLS COLLINS, #OHDB5		EA	3.65
143.0	10 LB. - DUMBELLS COLLINS, #OHDB10		EA	7.35
144.0	15 LB. - DUMBELLS COLLINS, #OHDB15		EA	11.00
145.0	20 LB. - DUMBELLS COLLINS, #OHDB20		EA	14.60
146.0	4 LB. - MEDICINE BALLS EVERLAST, #5031MF		EA	14.60
147.0	6 LB. - MEDICINE BALLS EVERLAST, #5032MF		EA	20.45
148.0	9 LB. - MEDICINE BALLS EVERLAST, #5034MF		EA	26.35

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	COLLINS SURGICAL W L COLLINS CORPORATION 87 WESTGATE DRIVE BROCKTON MA 02301		TRAINING SUPPLIES, ATHLETIC	
			Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
149.0	KLEENEX TISSUES, 175 COUNT, 2 PLY NO SUBSTITUTIONS ASPEN, #MLASPENBX	BOX	.90	
150.0	ALUMINUM ICE SCOOPS COLLINS, #3217	EA	10.50	
152.0	MEDICINE BALL STORAGE RACK EVERLAST #650	EA	60.00	
153.0	PLYOBACK-REBOUNDER MINI TRAMPOLINE, 3' X 3' EXERTOOLS #X550 CONTACT WALLY COLLINS FOR ORDER PLACEMENT	EA	525.00	
159.0	CUFF WEIGHT STORAGE RACK, DOUBLE SIDED IDEAL #RDR-2	EA	139.00	
161.0	BAUSH & LOMB RENU, MULTI-PURPOSE SOLUTION, 4 OZ. NO SUBSTITUTIONS #2608123	EA	3.60	
162.0	MASTEX THERAPEUTIC PARAFFIN BATH/COMPLETE UNIT, WITH PARAFFIN	EA	78.00	
168.0	AIRCAST CRYO-CUFF/ANKLE CUFF ONLY #10A01	EA	46.00	
169.0	COOL DRAFT II MISTING SYSTEMS NO SUBSTITUTIONS	EA	582.90	
174.0	HEEL CUPS, TULI'S #650RRG	PR	4.37	

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STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

V E N D O R	COLLINS SURGICAL W L COLLINS CORPORATION 87 WESTGATE DRIVE BROCKTON MA 02301	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item			Unit	Unit Price
176.0	EXERTOOLS DYNA-DISCS		EA	17.90
179.0	SKYNDEX ELECTRONIC SKINFOLD CALIPERS NO SUBSTITUTIONS, JACKSON POLLOCH (ATHLETICS) FOR MULATION #121100		EA	365.00
180.0	FLEXI-WRAP (6 ROLLS/BOX, 4 IN.) COLLINS/CRAMER #RLAL50		CASE	17.99
182.0	LEUKOTAPE P SPORTSTAPE, 1 1/2 INCH X 15 YDS JAYSTRAP #90		RL	3.95
187.0	DISPOSABLE PILLOW CASES, 100 PER BOX COLLINS #919365CS		BOX	21.95
188.0	AGILITY LADDERS COLLINS #330650R		EA	69.00
191.0	WIPPS MOUTHPIECES NO SUBSTITUTES #LOPRO SPECIFY COLOR WHEN ORDERING		EA	5.40
195.0	3M SCOTCHCAST PLUS (3 IN X 4 YDS @ 10/BOX), #82003 NO SUBSTITUTES		BOX	49.00
196.0	3M SCOTCHCAST PLUS (4 IN X 4 YDS @ 10/BOX), #82004 NO SUBSTITUTES		BOX	58.00
200.0	ORTHOPEDIC STOCKINETTE BANDAGE (3 IN X 25 YD) COLLINS R10-075		BOX	5.65

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V E N D O R	COLLINS SURGICAL W L COLLINS CORPORATION 87 WESTGATE DRIVE BROCKTON MA 02301	TRAINING SUPPLIES, ATHLETIC	
		Award Number 68M00306251	Effective Period: 6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
201.0	ORTHOPEDIC STOCKINETTE BANDAGE (4 IN X 25 YD) COLLINS R10-100	BOX	6.90	
202.0	ORTHOPEDIC STOCKINETTE BANDAGE (6 IN X 25 YD) COLLINS R10-150	BOX	10.35	
209.0	POWER PLYO-BOX (12 IN, 18 IN, 24 IN, 30 IN) POWER SYSTMES #H20550	SET	330.00	
210.0	POWER PLYO-BOX (12 IN) POWER SYSTEMS #H20512	EA	70.16	
211.0	POWER PLYO-BOX (18 IN) POWER SYSTEMS #H20518	EA	77.96	
212.0	POWER PLYO-BOX (24 IN) POWER SYSTEMS #H20524	EA	85.76	
213.0	POWER PLYO-BOX (30 IN) POWER SYSTEMS #H20530	EA	93.56	
214.0	POWER PLYO-BOX (36 IN) POWER SYSTEMS #H20536	EA	101.36	
216.0	ANATOMY CHARTS, LAMINTATED 20 IN X 26 IN MFG. ANATOMIAL	EA	10.50	
219.0	CRAMER SKIN-LUBE LUBRICATING OINTMENT (1 LB JAR) #192538	EA	3.50	

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V E N D O R	COLLINS SURGICAL W L COLLINS CORPORATION 87 WESTGATE DRIVE BROCKTON MA 02301		TRAINING SUPPLIES, ATHLETIC	
			Award Number	Effective Period:
			68M00306251	6/1/04 - 5/31/05

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 06/22/2004 Buyer: NANCY MCINTYRE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department			Bid Number	Requisition Number
ADMINISTRATION		MPA-149	B03801	
Item		Unit	Unit Price	
220.0	CRAMER SKIN-LUBE LUBRICATING OINTMENT (5 LB JAR), #192540 DELIVERY: ASAP DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED. VENDOR CONTACT: WALLY COLLINS VENDOR TELEPHONE #: 800-886-2825 VENDOR FAX #: 508-586-3058 E-MAIL: wlcolsur@aol.com	EA	15.10	

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TERMS AND CONDITIONS OF PRICING AGREEMENT

SCOPE AND LIMITATIONS - This Agreement covers requirements as described herein, ordered by State agencies during the Agreement Period. No additional or alternative requirements are covered, unless added to the Agreement by formal amendment by the State Purchasing Agent or his designee.

Under State Purchasing Law, 37-2-54, "no purchase or contract shall be binding on the state or any agency thereof unless approved by the department [of administration] or made under general regulations which the chief purchasing officer may prescribe." Under State Purchasing Regulation 8.2.1.1.2, "any alleged oral agreement or arrangements made by a bidder or contractor with any agency or an employee of the Office of Purchases may be disregarded and shall not be binding on the state."

PRODUCT ACCEPTANCE - All merchandise offered or otherwise provided shall be new, of prime manufacture, and of first quality unless otherwise specified by the State. The State reserves the right to reject all nonconforming goods, and to cause their return for credit or replacement, at the State's option.

- a) Failure by the state to discover latent defect(s) or concealed damage or non-conformance shall not foreclose the State's right to subsequently reject the goods in question.
- b) Formal or informal acceptance by the State of non-conforming goods shall not constitute a precedent for successive receipts or procurements.

Where the vendor fails to cure the defect promptly or replace the goods, the State reserves the right to cancel the Release, contract with a different vendor, and to invoice the original vendor for any differential in price over the original contract price.

ORDER AUTHORIZATION AND RELEASE AGAINST PRICING AGREEMENT

In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.

State Agencies shall request release as follows: All releases shall reference the Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein.

A Department Purchase Order (DPO) listing the items ordered shall be created by the agency. The agency may mail or fax a copy of the order to the Vendor. In some cases the agency may request delivery by telephone, but must provide the Vendor with a DPO Order Number reference for billing purposes. Vendors are encouraged to require written orders to assure payments are processed accurately and promptly.

DELIVERY – If this is an MPA, Vendor will obtain "ship to" information from each participating agency. This information will be contained in the DPO. APA delivery information will be contained in the Notice of Award.

PRICING - All pricing shall be as described herein, and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected herein.

INVOICING – All invoices shall reference the DPO Order Number(s), Price Agreement number, the Contract Issue number, the item(s) covered, and the unit pricing in the same format as described herein. If this is an MPA, Vendor will obtain "bill to" information from each participating agency. This information will be contained in the DPO. APA billing information will be contained in the Notice of Award.

PAYMENT - Invoices for items not received, not priced according to contract or for work not yet performed will not be honored. No payment will be processed to any vendor for whom there is no IRS W-9 on file with the State Controller.